

Legal Fees For Court Cases – Excludes Costs Sent To Casarino & State Costs

Aquawash	185.00
Sheriff's Fee DE Superior Court	40.00
Staples	8.70
Mailings	8.55
1st Complaint	450.00
Amended Complaint	150.00
Mailings Motion To Compel	3.76
Mailings Response	3.70
Ink Cartridge	99.98
More Definitive Statement	3.46
Stamps Kafader & Chancery	1.11
Attorney Consultation Fee Staats	100.00
Mailings Corporation Members Stamps	51.80
Copies For Mailing To Corporation Members	35.00
Envelopes	3.76
Purchase Of Paper Supplies	24.00
Mailings Community	51.80
Stamps	8.40
Copies	120.00
Copies	120.00
Paper/Stapler	50.04
Mailings Community Postage	8.40
Mailings Chancery Court Response & Kafader	90.00
Postage 2 Chancery Persons 3/8	0.74
Chancery Court Mailing 3/17/04	0.74
Chancery Court Filings & Fees	1,625.00
Kafader Chancery Response & Appendix	4.85
Chancery Court Mailing 4/13/04	3.85
Superior Court State Farm Complaint	175.00
Superior Court ERSC Board Filing & Service	355.00
Amended Complaint Mailing	3.70
Copies For Superior Complaint	87.50
Copies For Chancery Complaint	87.50
Postage 4 stamps Superior/2 State Farm	2.22
Stamps 2-37 3/10	0.74
Stamps 2 37 3/11	0.74
Superior Court Amended & Check for \$60, included in \$590.00	4.07
Superior Court Second Amended & Money Orders	60.75
Superior Court Mailing Of ERSC & State Farm Postage 04/19/04	4.08
Superior Court Mailing ERSC Postage 04/19/04	3.53
Superior Court Mailing State Farm Postage 04/19/04	3.53
04/19/04 Copies For Court & Defendants	280.00
Superior Court Mailing Casarino State Farm 04/26/04	3.53
Superior Court Mailing Casarino State Farm To Court 04/26/04	3.53
04/26/04 Copies For Court & Defendants	280.00
Superior Court Motion 4/28/04 Casarino	0.74
04/28/04 Copies For Court & Defendants	70.00
Superior Court Motion 4/29/04 14th Amendment Casarino	0.74
Superior Court Kafader Motion 4/29	0.74
04/29/04 Copies For Court & Defendants	140.00

Superior Court Kafader Motion 4/30	0.74
Superior Court Casarino 4/30	0.74
04/30/04 Copies For Court & Defendants	120.00
Superior Court Casarino 05/01	1.11
05/01/04 Copies For Court & Defendants	60.00
Superior Court Kafader	5.80
05/01/04 Copies Above Superior Court	90.00
Letter To Casario & Judge Johnston	0.74
Copies Of Letter	1.50
Van Costs	748.65
Superior Mailing 5/12/04 Kafader	4.94
Superior Mailing 5/12/04 Casarino	4.94
05/12/04 Copies For Court & Defendants	450.00
United States District Court For Delaware Filing State Farm	150.00
US District Court Copies For Complaint Filings	135.00
Filings between 6/18/04 - 6/21/04	4.44
Copies of Filings between 6/18/04 - 6/21/04	350.00
District Court Mailing To State Farm	5.80
Copies Of District Court Mailing To State Farm	187.50
State Farm Mailing Of District Court Issues	4.85
Copies of State Farm Mailing Of District Court Issues	187.50
Superior Ferry, Joseph & Pearce	3.85
Kafader Ferry Joseph & Pearce To Them	3.85
Chancery & Prothonatary	3.85
Casarino	3.85
Copies For Above Mailings for \$3.85	360.00
State Farm Certified Delivery Of Summons & Form A085	4.42
Copies of Summons Mailed	1.00
Wachovia Mr. Gittings Delivery Of Subpoena & Summons	4.42
Copies of Summons Mailed	1.00
United States District Court For Delaware Return of Receipt of Form A085	0.37
United States District Court For Delaware Pleading ERSC	150.00
Copies of District Court Delaware Pleadings	253.75
Mailing to Fastnet	4.42
Copies Of Mailings To Fastnet	1.50
Mailing To Kafader Return Receipt For District Pleadings	7.90
District Court Mailing To Kafader - Motion Custodian & Ceast & Desist	3.95
District Court Mailing To The Court - Motion Custodian & Ceast & Desist	2.21
Copies of District Court Delaware Pleadings Above	262.50
Delaware Supreme Court Appeal Fee	300.00
Copies Of Delaware Supreme Court Pleadings	375.00
Mailing To Kafader For Supreme Court Appeal & District Court Summons	8.00
Copies Of Delaware Kafader Information Sent To Him.	375.00
Supreme Court Mailing to The Court Itself	3.95
Ink Cartridge	99.98
District Court Mailing Of Delivery Of Summons To State Farm	0.37
Chancery Court Transcript	144.00
District Court Letter 7/20/2004	0.37
Copies For District Court Letter	1.50
Chancery Court Letter For Fees	0.37
Letter RE: Summons To District Court	0.37
Kafader Motion 7/21	0.37
State Farm Motion 7/21	0.37
District Court Motion 7/21	0.37

Copies of Motions dated 7/21/04	50.00
District Court Motions To State Farm & ERSC 7/26/04 Mailing	5.85
ERSC Kafader Motion 7/26/04 Mailing	4.08
State Farm Casarino Motion 7/26/04 Mailing	4.08
District Court Second Copy Of Motions Sent on 7/26/04 - Being sent 7/28/2004	5.85
Copies for 7/26 & 7/28 Mailings	50.00
Other Mailings 7/29/04	30.10
Resending Of Complaints To Kafader & Defendants In Case Priority/Delivery Confirmation	5.85
Second Mailing Supreme 8/2/2004	30.10
Re-mailing District Court Return Service	15.79
Mailing	1.11
Re-mailing District Court Return Service	1.11
Casarino Reply To Stay	0.37
Copies of Reply To Stay Made	30.00
District Court Stay	0.37
Copies of District Court To Stay Made	30.00
Kafader 8/5/2004	0.60
Chancery Court 8/5/2004	0.60
District Court Mailing 8/5/2004	0.60
Kafader Mailings Postage	11.11
Copies	53.25
Kafader 8/7/2004	0.74
Superior Mailing	0.37
Chancery Court Mailing	0.37
Kafader .74 Superior .3	1.11
Motion To Dismiss	0.37
Copies For Mailings 8/7/2004 above & below	30.00
Ink Cartridge	49.99
Kafader 8/10/2004	0.37
Copies of Above Mailing	90.00
District Court 8/10/2004	0.74
Copies of Above Mailing	90.00
Chancery Mailing	0.60
Copies of Above Mailing	90.00
Kafader Mailings	0.60
Copies of Above Mailing	90.00
District Court Motion	0.74
Copies of Above Mailing	90.00
Kafader Mailings	0.74
Copies of Above Mailing	90.00
Supreme Mailing	0.37
Copies of Above Mailing	90.00
Superior Mailing	0.37
Copies of Above Mailing	90.00
Chancery Mailing	0.37
Copies of Above Mailing	90.00
Kafader Motion Not To Utilize Corporation Funds	0.37
Copies of Above Mailing	37.50
District Motion Not To Use Corporation Funds	0.60
Copies of Above Mailing	37.50
Phone Fax Charges State Farm	14.60
Chancery 8/16/2004	0.74
Copies of Above Mailing	187.50

Supreme 8/16/2004	0.74
Copies of Above Mailing	300.00
Superior Mailing 8/16/2004	0.74
Copies of Above Mailing	300.00
Kafader mailing 8/16/2004	0.74
Copies of Above Mailing	300.00
Kafader & Supreme Court Mailing 8/20	7.06
Copies of Above Mailing	300.00
Supreme Court 8/21/04	0.60
Copies of Above Mailing	217.50
Superior Court 8/21/04	0.60
Copies of Above Mailing	217.50
District Court 8/21/04	0.60
Copies of Above Mailing	217.50
Stamps Supreme Removal	0.74
Orders District Court 8/28	0.74
Orders Kafader 8/28	0.37
Copies of Above Mailing	1.50
Superior Court Letter 9/06/04	0.74
Copies of Above Mailing	3.00
Response To Kafader 9/9/04	0.74
Response To Chancery 9/9/04	0.74
District Court Subpoena 9/9/04	0.74
Copies of Above Mailing	3.50
Supreme Court Appeal Filing Of Superior ERSC Docket	0.74
Supreme Court Appeal Sent To Kafader	0.74
Supreme Court Appeal	300.00
Copies of Above Mailing	450.00
District Court Brief Mailing	6.30
Kafader Brief Mailing	3.85
Parshall ERSC Brief Mailing	3.85
Copies of Above Mailing	400.00
Ink Cartridge	49.99
Supreme Court Mailing to The Court Itself	0.37
Kafader Supreme Court Mailing	0.37
Copies of Above Mailing	120.00
Superior Court Transmittal To Supreme Court	100.00
Mailing of Check to Superior Court	0.37
District Court Filing 9/20/04	6.30
Priority Mail Kafader 10/19/04	4.75
Priority Mail Delaware Supreme 10/19/04	5.30
Copies of Above Mailing	487.50
US Supreme Mailing 10/21/04	3.95
Kafader US Supreme Court Copy 10/21/04	2.21
Copies of Above Mailing	337.50
3 hours missed from work 6/24 Chancery Hearing $(25.98+12.99=38.97*3=116.91)$	116.91
3 hours missed from work 6/16 Superior Hearing $(25.98+12.99=38.97*3=116.91)$	116.91
Wages Lost For Preparation of Cases $(\$50.00 * 240 \text{ Hours} - \text{Est.} - \text{Low Estimate}) - \text{Per State Farm Policy For Covered Persons}$	12,000.00
US Court Of Appeals Fees & Costs For Appeal filed	700.00
Delaware Supreme Court Response For ERSC 01/03/05	2.03
Kafader Supreme Court Response For ERSC 01/03/05	1.29
Copies of Above Mailing	318.00
Court Of Appeals Notice Of Appeal	255.00

US Court Of Appeals 01/14/2005 01/04/05	2.25
Copies of Above Mailing	30.00
Ferry Court Of Appeals Motion For Counsel 1/20/05	0.37
Parshall Court Of Appeals Motion For Counsel 1/20/05	0.37
Court Of Appeals Motion For Counsel 1/20/05	0.60
DE Supreme Court Informing of District Court Proceedings 1/20/05	0.37
Ferry Informing Of District Court Proceedings 1/20/05	0.37
Copies of Above Mailing	30.00
Emerald Ridge Corrective Motion To Kafader & Parshalls	0.74
Emerald Ridge Corrective Motion To District Court	2.67
Copies of Above Mailing	12.50
State Farm Motion To State Farm 1/31/2005	1.29
State Farm Motion To District Court 1/31/2005	2.67
Copies of Above Mailing	50.00
Parshall Jon District Court & Appeals Court Stay 2/03/05	2.67
Ferry, Joseph & Pearce District Court & Appeals Court Stay 2/03/05	2.67
District Court & Appeals Court Stay 2/03/05	2.67
US Court Of Appeals Reconsideration & Stay 2/03/05	2.96
Copies of Above Mailing	12.50
US Court Of Appeals Correction 2/04/05	0.74
District Court Correction 2/04/05	0.37
Ferry, Joseph & Pearce District Court & Appeals Court Correction 2/04/05	0.37
Parshall Jon District Court & Appeals Court Correction 2/04/05	0.37
Copies of Above Mailing	12.50
District Court Transcript Information 2/07/05	0.37
Court Of Appeals Transcript Information 2/07/05	0.37
Ferry, Joseph & Pearce Transcript Information 2/07/05	0.37
Parshall Transcript Information 2/07/05	0.37
Copies of Above Mailing	50.00
District Court Disclosure & Corrective Response Information 2/09/05	0.37
Court Of Appeals Disclosure & Corrective Response Information 2/09/05	0.37
Ferry, Joseph & Pearce Disclosure & Corrective Response Information 2/09/05	0.37
Parshall Disclosure & Corrective Response Information 2/09/05	0.37
Copies of Above Mailing	50.00
US Court Of Appeals Counsel Retention & Additional Attorney Fees, excluding copies & mailing filing fees paid separately	17,000.00
Casarino State Farm Motion For Summary Judgement 2-28-05	3.95
District Court Casarino State Farm Motion For Summary Judgement 2-28-05	3.44
Copies of Above Mailing	148.00
Agreement To Harry Feinberg	0.37
Copies of Above Mailing	1.50
Package To Harry Feinberg	7.95
Copies Costs Paid For Harry Feinberg	250.00
District Court Filing Against Chancery Court	150.00
District Court Mailing Of Filing Against Chancery Court	6.30
Copies of Above Mailing	148.00

District Court Reply Brief Against Chancery Court	6.30
Copies of Above Mailing	128.00
Mailing ERSC To DE Supreme Court	11.40
Mailing Kafader For DE Supreme Court ERSC	6.21
Copies of Above Mailing	277.50
State Farm Reply Brief To Casario	1.48
State Farm Reply Brief To Court	1.85
State Farm Reply Brief To Casario (Correction)	0.37
State Farm Reply Brief To Court (Correction)	0.37
Copies of Above Mailing	20.00
3/28/05 Court Postage	1.66
4/03/05 Court Postage	1.89
State Farm Appeal To US Court Of Appeals	255.00
Office Of Disciplinary Counsel 4/5/2005 Gouge & Kafader 34 pages, 4 copies	34.00
Office Of Disciplinary Counsel 4/5/2005 Gouge & Kafader (Postage)	2.67
US Court Of Appeals Brief 42 Pages * 16 copies = 672 * .25 = \$168	168.00
US Court Of Appeals Appendix 46 Pages * 10 copies = 460 * .25 = \$115	115.00
Casarino Transcript Notification Form 4/08/05	0.37
District Court Transcript Notification Form 4/08/05 State Farm	0.37
Court Of Appeals Transcript Notification Form 4/08/05 State Farm	0.37
Mailing Of Appellant Brief To Court Of Appeals 4/20/05 ERSC Acting Board	4.76
Mailing Of Appellant Brief To Rick Miller Of Ferry, Joseph & Pearce Appeals 4/20/05	3.53
Mailing Of Appellant Brief To Jon Parschall Court Of Appeals 4/20/05	3.53
Re-Mailing Of Transcript Form To District Court	0.37
US Court Of Appeals Brief 42 Pages * 16 copies = 672 * .25 = \$168 State Farm	168.00
US Court Of Appeals Appendix 46 Pages * 10 copies = 460 * .25 = \$115 State Farm	115.00
Chancery Court Letter April 26, 2005	0.37
District Court Letter April 26, 2005	0.37
Ferry, Joseph & Pearce Letter April 26, 2005 District Court & Chancery	0.37
Parshall Letter April 26, 2005 District Court	0.37
Casarino Letter April 26, 2005 District Court	0.37
Casarino Court Of Appeals Document Mailed 04/29/05 - Motion Not To Dismiss	2.21
Court Of Appeals Document Mailed 04/29/05 - Motion Not To Dismiss	3.53
Copies Of Court Of Appeals Document 4/29/05 - Motion Not To Dismiss = 25 Copies * 8	50.00
US Court Of Appeals Revised Brief 71 Pages * 16 copies = 1132 * .25 = \$284 ERSC	284.00
US Court Of Appeals Revised Appendix 46 Pages * 5 copies = 230 * .25 = \$57.5 ERSC	57.50
US Court Of Appeals Revised Appendix/Brief Mailings - Ferry, Joseph & Pearce	3.53
US Court Of Appeals Revised Appendix/Brief Mailings - Parshall	3.53
US Court Of Appeals Revised Appendix/Brief Mailings - US Court	5.76
Quarterly Pacer Charges Posted 5/08/2005	16.56
Reply Motion To State Farm For Casarino US Court Of Appeals	1.96
Reply Motion To US Court Of Appeals State Farm Casarino	2.96
Letter To US Court Of Appeals For Dismissing Case in Error	2.30
Letter to Casarino For State Farm For Court Of Appeals Erroneously Dismissing	0.83
US Court Of Appeals Re-Mailing Of Returned Motion In In Error By Them	2.96
US Court Of Appeals Copies Of Reply Breifs	72.00

US Court Of Appeals Postage For Reply Briefs - Court, Miller, Parshalls	8.04
Software for conversion to PDF Files	49.99
Moving Costs Incurred	4,300.00
Mailings To US Court Of Appeals, District Court, Chancery & Superior Regarding Settlement Conference	4.44
US Court Of Appeals Brief&Appendix State DE & Chancery (68 pages, 14 copies)	238.00
US Court Of Appeals Re-Brief&Appendix State DE & Chancery (24 pages, 14 copies)	84.00
Mailing US Court Of Appeals Brief&Appendix State DE & Chancery	6.30
Mailing US Court Of Appeals Re-Brief&Appendix State DE & Chancery	6.30
	53,426.52

**NET LOSS TO McCOLLUMS FOR CRIMES COMMITTED BY
STATE FARM**

Actual Purchase Price New Home	666,200
Back Out Conservatory (Don't Currently Have)	(24,900)
Back Out Childrens Suite (Don't Currently Have)	<u>(20,900)</u>
Estimate For New Home Less Items We Currently Do Not Have	<u>620,400</u>
Fence	3,200 (Currently Have & losing)
Garage Door Openers	900 (Currently Have & losing)
Garage Door Openers Installation	450 (Currently Have & losing)
Basement Done	35,000 (Currently Have & losing)
Alarm System	600 (Currently Have & losing)
Granite Counter M/B & Kitchen	8,500 (Currently Have & losing)
French Doors (Office/Conserv)	850 (Currently Have & losing)
Deck	21,000 (Currently Have & losing)
Tile Kitchen Floor & Conservatorium	8,700 (Currently Have & losing)
Basketball Pad 40x40	5,000 (Currently Have & losing)
Closet Organizers	14,000 (Currently Have & losing)
Re-do Front Walkway	8,000 (Currently Have & losing)
Front Doors	3,500 (Currently Have & losing)
Pool/Hot Tub	22,000 (Currently Have & losing)
Sprinkler System	3,500 (Currently Have & losing)
Sub-Total Above	755,600
Sales Proceeds On Average Sale (Sold For \$446,000)	<u>(420,000)</u>
Net Loss To McCollums For Being Forced To Move @ Hands Of State Farm	335,600